



ON-STAGE

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BILL TO	ARTIST / VENUE
See Factor	Feats Broadway
Harry Martinez	

INVOI...	INVOICE	P.O. NO.	TERMS	REP	EVENT	CONTACT	LOAD IN/OUT
4/5/99	1057		COD	GAJ	4/5/99	Harry M.	TBA
QTY	DESCRIPTION				ACCESSORIES		AMOUNT
	BACKLINE SERVICE						0.00
1	Gallien Krueger 800RB Bass Head				AC/Speaker Cable		40.00
1	Hartke 4x10 Bass Cabinet						30.00
1	Roland D-50 Keyboard				AC		20.00
1	Ultimate APEX Keyboard Stand 1T (2T) / LA						10.00
1	Roland Jazz Chorus 120						45.00
10	Music Stand with Light						80.00
1	Technician + Pickup & Delivery						175.00
					2151 4/15/99		
This is a Quote not an invoice. Order is not confirmed.						Total	\$480.00

850 W. FOOTHILL BLVD. #10 - AZUSA, CALIFORNIA 91702
626-969-5099

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